



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
Friends Of Weber/Davis				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 150371		Ogden	UT	84415
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, _____ Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
_____ Signature of Treasurer or Financial Officer
8/31/2009 Date

<p><b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p><b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PAC <b>Friends Of Weber/Davis</b>	
Date of Report <b>8/31/2009</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>August 31st</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>8/26/2009</b>			
Due Date: <b>8/31/2009</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$1,500.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$8,300.00</b>	<b>\$8,300.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$9,800.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$9,468.12</b>	<b>\$9,468.12</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$331.88</b>	

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Name of PAC <b>Friends Of Weber/Davis</b>	
Date of Report <b>8/31/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/20/2009	Management Training Corporation	PO Box 10 Centerville, UT 84014				\$2,000.00
1/22/2009	inthinc, Inc	4225 West Lake Park Blvd., Ste. 100 Salt Lake City, UT 84120				\$400.00
1/25/2009	Intermountain Staffing	450 East 1000 North North Salt Lake, UT 84054				\$500.00
1/28/2009	Advantage Workers Compensation Insurance Co.	P.O. Box 571918 Salt Lake City, UT 84157				\$500.00
2/10/2009	Mountain West Small Business Finance	2595 East 3300 South Salt Lake City, UT 84109				\$500.00
2/10/2009	Stokes Strategies	175 South West Temple Ste 790 Salt Lake City, UT 84101-1410				\$500.00
3/6/2009	Wells Fargo Bank, N.A.	299 South Main Street 10th Floor Salt Lake City, UT 84111				\$500.00
5/10/2009	Carolyn Nebeker	1629 Kershaw Ogden, UT 84403				\$500.00
5/10/2009	Fairbanks Inc	PO Box 150130 Ogden, UT 84415				\$500.00
5/21/2009	Bob and Kathy Garff	n/a Bountiful, UT 84010	1			\$1,200.00
6/17/2009	Management Training Corporation	PO Box 10 Centerville, UT 84014	2			\$1,200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,300.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,300.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - purchased breakfast at Capitol for May interim day with Governor Huntsman and business leaders

2 - Purchased breakfast at Capitol for June Interim for breakfast with legislative leaders and business leaders

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Name of PAC <b>Friends Of Weber/Davis</b>	
Date of Report <b>8/31/2009</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/18/2009	Eurest Dining Services	4 Breakfasts at Capitol during legislative session				\$2,068.12
5/1/2009	Stephen Hunter	Services Rendered				\$5,000.00
5/21/2009	Eurest Dining Services	breakfast at Capitol	1			\$1,200.00
6/17/2009	Eurest Dining Services	breakfast at Capitol	2			\$1,200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$9,468.12</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$9,468.12</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - breakfast purchased by Bob and Kathy Garff for Governor Huntsman and Business leaders

2 - Breakfast purchased by Management Training Corporation for Legislative Leader and Business Leaders